

Work Order ID 150592

Monday, August 29, 2016 2:44:11 PM

150592

Page 1

Item ID: D3551-11 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Hook And Loop Tie
Start Date: 8/24/2016 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 8/29/2016 Req'd Qty: 10.00 ***10*** Customer:
Reference:

Approvals: Process Plan: W Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3551	Rev A								
100	PURCHASING	0.00				10		AUG 30 2016	DAS 13 9-89
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 33481 Purchase Part Number: 6605K56 Supplier: Mc Master Carr Certificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.03							
Packaging	Ensure certificate of conformity is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

10 8/16-9-6

10 38 9-89
SEP 07 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Work Order ID 150592

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Page 2

Item ID: D3551-11

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Hook And Loop Tie

Start Date: 8/24/2016 Start Qty: 10.00

10

Cust Item ID:

Required Date: 8/29/2016 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>SHUB</u>	0.00							
130									
Packaging	Memo	0.02				<u>60</u>	<u>DAS 6 9-89</u>	SEP 07 2016	
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.17					<u>DAS 21 9-89</u>	SEP 08 2016	
Quality Control									

DAS
21
9-89

SEP 07 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐			
Design ☐	☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐			
Doc/Data ☐	☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐			
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Past Expiry Date ☐	☐	Manufacturing Process ☐	OTHER :						
Misidentified ☐	☐	Past Due ☐							

Picklist Print

Monday, August 29, 2016 2:44:11 PM

Page 1
1

Work Order ID: 150592

150592

Parent Item: D3551-11

D3551-11

Parent Item Name: Hook And Loop Tie

Start Date: 8/24/2016

Required Date: 8/29/2016

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A New Issue 06-09-27 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6605K56		Purchased	No			110	Each	0.0000	1	10			
6605K56									**				
HOOK AND LOOP TIE													

10 8p/6-9-6

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

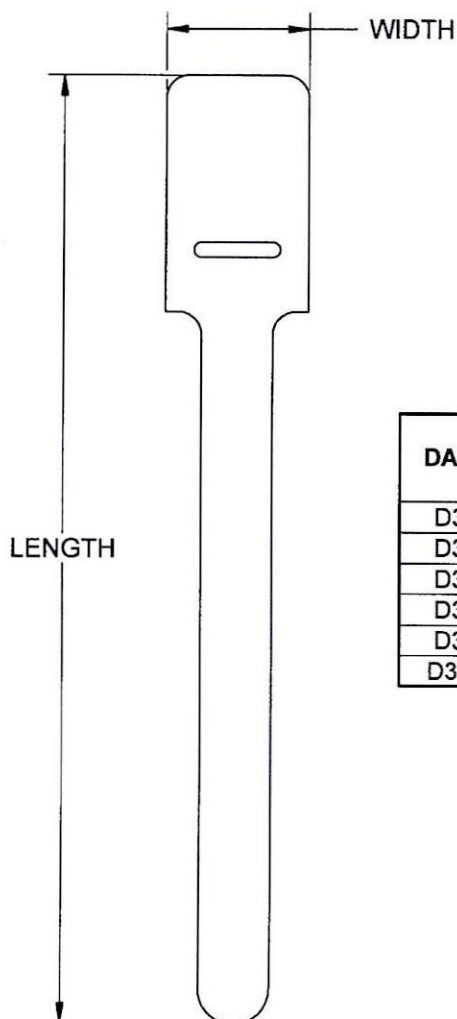
Work Order update only ☐

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OTHER : _____																																																																							



DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>qp</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3551	REV. A SHEET 1 OF 1
DATE 06.08.28		TITLE HOOK AND LOOP TIE SCALE NTS	
REV A	DATE 06.08.28	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



DART P/N	LENGTH (in)	WIDTH (in)	MCMMASTER-CARR P/N	SPEEDTECH P/N
D3551-1	6	1	6605K51	SW.75X6BK889
D3551-3	8	1	6605K52	SW.75X8BK889
D3551-5	11	1	6605K53	SW.75X11BK889
D3551-7	15	1.5	6605K54	SW1.5X15BK889
D3551-9	18	1.5	6605K55	SW1.5X18BK889
D3551-11	24	1.5	6605K56	SW1.5X24BK889

W/O 150592

D3551-X HOOK AND LOOP TIE

MATERIAL: BLACK BACK-TO-BACK HOOK AND LOOP MATERIAL, FLAME-RETARDANT NYLON

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33481**

Purchase Order Date 8/30/2016

PO Print Date 8/30/2016

Page Number 2 of 6

Order From :

VU-MCM001

Ship To : DART AEROSPACE LTD

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

330 995 5500

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

3	97395A451	Dowel Pin	9/2/2016	FN	50.00	\$0.81	\$40.60
			Yes		Each		
			9/2/2016				

AS PER DWG D5317 REV. A
B150549

Line Total: \$40.60

4	6605K56	HOOK AND LOOP TIE	9/2/2016		10.00	\$2.78	\$27.78
			Yes		Each		
			9/2/2016				

AS PER DWG D3551 REV. A
B150592

Line Total: \$27.78

5	91525A120	washer	9/2/2016		50.00	\$0.25	\$12.52
			Yes		Each		
			9/2/2016				

AS PER DWG D3456 REV. A
B150652

Line Total: \$12.52

Note:

8/30/2016



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO33481

Order Placed By
Chantal Lavoie

McMaster-Carr Number
7924498-01

Page 1 of 1

08/30/2016

Line	Product	Ordered	Shipped
2	63215K34 Stainless Steel Ball Joint Swivel Bearing, PTFE Lined, 3/8" ID, 13/16" OD, 13/32" Ball Thick	10 Each	10
3	97395A451 Corrosion Resistant Dowel Pin, Type 316 Stainless Steel, 1/8" Diameter, 3/4" Length, Packs of 10	5 Packs	5
4	6605K56 Hook and Loop Cable Ties, 24" Overall LG. , Meets UL 94V2, Packs of 5	2 Packs	2
5	91525A120 316 Stainless Steel Washer, Oversized, 1/4" Screw Size, 0.281" ID, 1" OD, Packs of 25	2 Packs	2
6	6718K52 303 Stainless Steel Indust-Shape Air Hose Coupling, Plug, 1/4 Coupling Size, 1/4 NPTF Female End	4 Each	4
7	92311A639 18-8 Stainless Steel Cup Point Set Screw, 3/8"-24 Thread, 1" Long, Packs of 10	5 Packs	5
8	95606A170 Nylon Plastic Washer, for 7/16" Screw Size, 0.5" ID, 0.688" OD, Off-White, Packs of 100	1 Pack	1
9	7467A26 3M Adhesive Cartridge, DP460 High Strength Epoxy, 1.25 Ounces	12 Each	12
10	9438K1 Food-Grade Antiseize Lubricant, 1 lbs. Brush-Top Can	1 Each	1
11	6718K88 303 Stainless Steel Indust-Shape Air Hose Coupling, Size 3/8, Sleeve-Lock Socket, 3/8" ID	2 Each	2
12	91251A440 Black-Oxide Alloy Steel Socket Head Cap Screw, 1/4"-28 Thread, 3/4" Length, Packs of 50	1 Pack	1
13	47505A746 Nylon Mesh Sanding Belt for Cleaning, and Polishing, 6" Wide, 48" Long, Medium Grade	3 Each	3
14	4714A732 High Performance Multipurpose Sanding Belt, 80 Grit, 6" Wide, 48" Long	6 Each	6
15	4714A732 High Performance Multipurpose Sanding Belt, 120 Grit, 6" Wide, 48" Long	6 Each	6

8/16-9-6

Expected to ship

1	3543T77 High-Strength 301 Stainless Steel Sheet, with Certificate, Full Hard, 0.029" Thick, 12" X 36"	2 Each	2 to ship by 09/13
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Notes about your shipment

The U.S. Department of Transportation regulates the shipping of line 9. By purchasing from McMaster-Carr Supply Company, you agree not to transport or permit others to transport purchased items except in accordance with U.S. law and any other applicable laws.

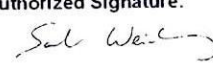
McMaster-Carr Supply Company 200 Aurora Industrial Pkwy Aurora, OH 44202-8087 USA Phone: 330-995-5500 Fax: 330-995-9600 E-Mail: cle.sales@mcmaster.com Employer Identification Number (EIN): 36-1458720		Invoice: 77017772 Purchase Order: PO33481 Release: McMaster-Carr Number: 7924498-01		ORIGINAL COMMERCIAL INVOICE CERTIFICATE OF ORIGIN	
Ultimate Destination: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada		Shipped: 30-Aug-2016 Shipper's Export Declaration (SED): NO EEI 30.36		FOB: ORIGIN	
Intermediate Consignee:		Bill To: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada		Tax Number:	
Forwarding Agent:		Billing Attention: Shipping Attention: Contact:			

Line	Description	Qty & Unit	Unit Price	Extension
2	63215K34 Stainless Steel Ball Joint Swivel Bearing, PTFE Lined, 3/8" ID, 13/16" OD, 13/32" Ball Thick Country of Origin: Peoples Republic of China Schedule B #: 848330 ECCN #: EAR99 NLR	10 EA	\$17.24	\$172.40
3	97395A451 Corrosion Resistant Dowel Pin, Type 316 Stainless Steel, 1/8" Diameter, 3/4" Length, Packs of 10 Country of Origin: United States Schedule B #: 731829 ECCN #: EAR99 NLR	5 PK	\$8.12	\$40.60
4	6605K56 Hook and Loop Cable Ties, 24" Overall LG. , Meets UL 94V2, Packs of 5 Country of Origin: United States Schedule B #: 392690 ECCN #: EAR99 NLR	2 PK	\$13.90	\$27.80
5	91525A120 316 Stainless Steel Washer, Oversized, 1/4" Screw Size, 0.281" ID, 1" OD, Packs of 25 Country of Origin: Taiwan Schedule B #: 731822 ECCN #: EAR99 NLR	2 PK	\$6.26	\$12.52

SP/6-9-6

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Shipping Weight (in kgs): 6		Number of Packages: 1		Invoice Amounts:		Merchandise Amount: \$1,042.51 Canadian GST/HST: \$137.77 Shipping Charges: \$17.33 Total (In USD): \$1,197.61	
Package Dimensions: 44 X 44 X 32 CM = .063 CUBIC M				Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days			
Authorized Signature: 		Date: 30-Aug-2016		Remit payment to: (by mail) McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA		(by wire transfer) Bank of America 222 Broadway New York, NY 10038 Account 86666-02021 SWIFT BOFAUS3N	
Name: Sarah Weinberg		Title: Operations Mgr.		Page 1 of 3			